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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-10442-PMM

GARY DEWAYNE MC NEAL
4309 EMBUR TERRACE
EASTON PA 18045

Petition Filed Date: 01/20/2017
341 Hearing Date: 04/18/2017
Confirmation Date: 07/27/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$650.00		02/15/2019	\$625.00		03/18/2019	\$625.00	
04/15/2019	\$625.00		05/22/2019	\$625.00	Monthly Plan P	06/24/2019	\$625.00	Monthly Plan P
07/22/2019	\$625.00	Monthly Plan P	08/26/2019	\$625.00	Monthly Plan P	09/16/2019	\$625.00	
10/15/2019	\$625.00	6254922000	11/18/2019	\$625.00	6339042000	12/16/2019	\$625.00	6408711000
01/17/2020	\$750.00	6488501000	02/18/2020	\$750.00	6566559000	03/16/2020	\$750.00	6643538000
04/15/2020	\$750.00	6713404000	05/14/2020	\$750.00	6789995000	06/15/2020	\$750.00	6867299000
07/15/2020	\$750.00	6938968000						
Total Receipts for the Period: \$12,775.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,550.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN EXP CENTURION BANK »» 003	Unsecured Creditors	\$5,097.17	\$3,026.82	\$2,070.35
1	DISCOVER BANK »» 001	Unsecured Creditors	\$14,366.02	\$8,530.90	\$5,835.12
4	DEPARTMENT STORE NATIONAL BANK »» 004	Unsecured Creditors	\$8,608.88	\$5,112.15	\$3,496.73
2	M&T BANK »» 002	Mortgage Arrears	\$121.77	\$121.77	\$0.00
5	MUNICIPAL CREDIT UNION »» 005	Unsecured Creditors	\$1,605.01	\$953.08	\$651.93
6	MUNICIPAL CREDIT UNION »» 006	Unsecured Creditors	\$330.61	\$188.88	\$141.73
7	ZACHARY ZAWARSKI ESQ »» 007	Attorney Fees	\$1,035.39	\$1,035.39	\$0.00

Chapter 13 Case No. 17-10442-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$21,550.00	Current Monthly Payment:	\$750.00
Paid to Claims:	\$18,968.99	Arrearages:	(\$25.00)
Paid to Trustee:	\$1,898.57	Total Plan Base:	\$35,025.00
Funds on Hand:	\$682.44		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.